

ANNUAL REPORT

**OF THE MUNICIPAL OFFICERS
OF THE TOWN OF**

CARROLL, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1951

DEMOCRAT PRESS - LANCASTER, N. H.

University of New Hampshire
Library

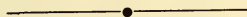
ANNUAL REPORT

OF THE MUNICIPAL OFFICERS
OF THE TOWN OF

CARROLL, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1951



DEMOCRAT PRESS - LANCASTER, N. H.

TOWN OFFICERS

MODERATOR

Michael J. Thompson

TOWN CLERK

George E. Temple

SELECTMEN

Seldon G. Thompson

Oscar E. Rines

Sidney O. Hunt

Term Expires

1952

1953

1954

TOWN TREASURER

George E. Temple

TAX COLLECTOR

Wallace H. Shores

OVERSEER OF THE POOR

Sidney O. Hunt

SUPERVISORS OF THE CHECK LIST

George E. Temple, Jr.

Robert G. Thompson

Bernard McClusky

BOARD OF HEALTH

Elmer O. Brill

CHIEF OF POLICE

Michael Perry

AUDITORS

Jerden Bishop

Charles P. Ricardi

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet at the Town Hall in said town, on Tuesday, the eleventh day of March, next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To elect all necessary town officers.
2. To raise and appropriate such sums as may be necessary for
 - a. Town Officers' Salaries
 - b. Town Officers' Expenses
 - c. Election and Registration expenses
 - d. Expenses Town Hall and other buildings
 - e. Police Department
 - f. Fire Department
 - g. Health Department: Town Dump
 - h. Vital Statistics
 - i. Auto Permits
 - j. Highways and Bridges:
 1. Road Maintenance—Summer
 2. Road Maintenance—Winter
 3. General Expenses of Highway Department
 4. Sidewalk Construction and Repairs
 5. Town Road Aid, Class 5
 6. Relaying Water lines
 - k. Street Lighting
 - l. Libraries
 - m. Town poor, Old Age Assistance and Aid to Crippled Children
 - n. Advertising
 - o. Memorial Day and Honor Roll
 - p. Cemeteries
 - q. Damages and legal expenses
 - r. Payment on temporary loans
 - s. Interest on loans
 - t. Insurance
 - u. Printing of Town Reports
3. To see if the Town will authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.
4. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through collector's deeds or otherwise.

5. To raise and appropriate to the White Mountains Regional Association, for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to \$.10 per \$1,000 of the assessed valuation for 1952.

6. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town?

7. To transact any other business that may lawfully come before said meeting.

Given under our hands and the seal of the Town this 25th day of February, in the year of our Lord one thousand nine hundred fifty-two.

SELDEN G. THOMPSON,
OSCAR E. RINES,
SIDNEY O. HUNT,
Board of Selectmen.

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the Ensuing Year, Jan. 1, 1952 to
Dec. 31, 1952, Compared with Estimated and Actual
Revenue of the Previous Year, Jan. 1, 1951 to Dec. 31, 1951.

	Estimated Revenue Previous Year '51	Actual Revenue Previous Year '51	Estimated Revenue Ensuing Year '51
Sources of Revenue			
From State:			
Interest and Dividend Tax	\$ 415.84	\$ 415.84	\$ 400.00
Railroad Tax	1,300.00	1,381.63	1,300.00
Savings Bank Tax	190.00	156.20	150.00
Reimbursement a/c State and Federal forest lands	1,300.00	1,489.39	1,300.00
Head Tax		4.66	
Reimbursement a/c Exemption of Growing Wood & Timber	475.89	86.12	
For Fighting Forest Fires		29.48	
National Forest Reserve	400.00	509.93	400.00
Reimbursement a/c Old Age Assistance		75.00	
Bounties		10.25	26.00
From Local Sources Except Taxes:			
Dog Licenses	60.00	117.00	80.00
Business Licenses, Permits & Filing Fees	25.00	60.00	50.00
Rent of Town Hall and Other Bldgs.		150.00	
Oiling Refunds		147.21	
Salt Refunds		37.72	
Insurance and other		31.73	
Sale of Town Property		100.00	
Motor Vehicle Permit Fees	2,000.00	1,871.25	1,800.00
Amount Raised by Issue of Bonds or Notes:			
Temporary Loan in Anticipation of Taxes		12,000.00	
Cash Surplus		450.92	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes--Reg. at \$2	374.00	406.00	
(b) Nat'l Bk. Stock Taxes	.60	.60	

(c) Yield Taxes	319.45	800.00
(d) Head Taxes	1,055.00	

Total Reve. from All Sources

Except Property Taxes	\$ 6,541.33	\$20,905.38	\$ 6,306.00
Amt. to be Raised by			
Property Taxes	\$49,072.95	\$49,305.70	\$44,594.00

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the Ensuing Year, Jan. 1, 1952 to Dec. 31, 1952, Compared with Appropriations and Actual Expenditures for the Previous Year, Jan. 1, '51 to Dec. 31, '51

Purposes of Expenditures	Actual	Estimated
Appro.	Expend.	Expend.
Previous	Previous	Ensuing
Year '51	Year '51	Year '51
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,550.00	\$ 1,385.00
Town Officers' Expenses	500.00	641.35
Elec. & Regis. Expenses	225.00	157.75
Town Reports	175.00	135.00
Expenses Town Hall and		
Other Town Bldgs.	200.00	792.96
Protection of Persons and Property:		
Police Department	1,320.00	1,330.00
Fire Department	500.00	1,141.84
Bounties		26.00
Insurance		725.81
Auto Permit Fees	135.00	120.50
Health:		
Vital Statistics	10.00	16.00
Town Dump & Garbage		
Removal	600.00	704.97
Highways and Bridges:		
Special Oil Jobs		122.21
Town Maintenance—Summer	1,000.00	941.95
Town Maintenance—Winter	1,200.00	1,526.08
Street Lighting	3,000.00	2,867.38
General Expenses of		
Highway Dept.	500.00	311.22

Town Road Aid	65.76	41.96	50.00
Libraries:	300.00	296.00	300.00
Public Welfare:			
Civilian Defense	200.00		
Town Poor	800.00	482.83	300.00
Old Age Assistance	1,700.00	1,362.05	1,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Assn.	100.00	106.31	150.00
Aid to Soldiers and Their Families		44.98	
Public Service Enterprises:			
Municipally Owned Water & Electric Utilities	4,000.00	3,000.00	
Cemeteries	500.00	546.86	500.00
Unclassified:			
Damages & Legal Expenses, Incl. Dog Damage	250.00	298.13	250.00
Advertising & Regional Assns.	690.00	690.38	200.00
Interest:			
On Temporary Loans	200.00	295.34	250.00
Highways and Birdges:			
Sidewalk Repairs	500.00	346.00	500.00
Payment on Principal of Debt:			
Temporary Loans		12,000.00	
Payments to Other Gov't Divisions:			
State of N. H.—Yield Tax		324.70	
County Taxes	5,978.74	5,978.74	6,000.00
School Taxes	27,968.25	27,562.62	28,000.00
Total Expenditures	\$54,167.75	\$66,322.92	\$49,900.00

SUMMARY INVENTORY OF VALUATION

April 1, 1951

Description of Property	Valuation
Lands & Buildings (Exclusive of Growing Wood and Timber)	\$1,611,815.00
Electric Light Lines (Pub. Ser. Co. of N. H.)	32,800.00
Horses (9)	650.00
Cows (24)	3,550.00
Gasoline Pumps and Tanks (27)	3,700.00
Stock in Trade	3,500.00
Machinery	1,950.00

Total Valuation	\$1,657,965.00
-----------------	----------------

Total Valuation	\$1,635,765.00*
-----------------	-----------------

* (Exclusive of soldiers' Exemptions and
Exemptions to Blind)

Amount of property valuation exempted to Veterans	\$22,200.00
Poll Taxes (187 @ \$2.00)	374.00
National Bank Stock Taxes	.60
Property	49,072.95

Total Amount of Taxes to be Committed to Collector, including Town and Pre- cinct Taxes, Poll Taxes and National Bank Stock Taxes	\$49,447.55
--	-------------

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
April 1, 1951

Appropriations:

Town Officers' Salaries	\$ 1,550.00
Town Officers' Expenses	500.00
Election and Registration Expenses	225.00
Town Reports	175.00
Town Hall and Buildings	200.00
Police Department	1,320.00
Fire Department	500.00
Town Dump	600.00
Vital Statistics	10.00
Town Road Aid	65.67
Town Maintenance—Summer	1,000.00
Town Maintenance—Winter	1,200.00
Auto Permit Fees	135.00
Street Lighting	3,000.00
Gen'l Expenses of Highway Department	500.00
Sidewalk Repairs	500.00
Libraries	300.00
Old Age Assistance	1,700.00
Town Poor and Handicapped Children	800.00
Memorial Day and Veterans' Associations	100.00
Civilian Defense	200.00
Board of Trade	500.00
Water and Electric Utilities	4,000.00
Cemeteries (\$300 & \$200)	500.00
Advertising and Regional Associations	190.00
Legal Expense	250.00
Interest	200.00
County Tax	5,978.74
School Tax	27,968.25

Total Town and School Appropriations	\$54,167.75
--------------------------------------	-------------

Less:

Interest and Dividend Tax	\$ 415.84
Railroad Tax	1,300.00
Savings Bank Tax	190.00
Reimbursement a/c State and Federal Lands	1,700.00
Reimbursement a/c Exemption of Growing Wood and Timber	475.89
Motor Vehicle Permit Fees	2,000.00

Dog Licenses	60.00	
Permit Licenses	25.00	
Total Revenues and Credits		\$ 6,166.73
		\$48,001.02
Plus Overlay		1,446.53
Net Amount to be raised by Taxation		\$49,447.55
Less: 187 Poll Taxes @ \$2.00	\$374.00	
National Bank Stock Taxes	.60	
		374.60
Amount to be raised by property taxes		
on which tax rate is to be figured		\$49,072.95
Tax Rate		\$ 3.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended Dec. 31, 1951

	Estimated	Actual	Excess
Interest & Dividend Tax	\$ 415.84	\$ 415.84	
Railroad Tax	1,300.00	1,381.63	\$ 81.63
Savings Bank Tax*	190.00	156.20	
Reimbursement a/c State & Federal Forest Lands	1,700.00	1,999.99	299.32
Reimbursement a/c Exemption Growing Wood & Timber**	475.89	319.45	
Motor Vehicle Permits***	2,000.00	1,871.25	
Dog Licenses	60.00	117.00	57.00
Business Licenses & Permits	25.00	60.00	35.00
Rent of Town Property		150.00	150.00
Sale of Town Property		100.00	100.00
Reimbursement Old Age Assist.		75.00	75.00
Yield Tax Commission		4.66	4.66
State Forestry—Fighting Fires		29.48	29.48
Added Taxes		14.00	14.00

	\$6,166.73	\$6,693.83	\$846.09
--	------------	------------	----------

Deficit—* \$33.80; ** \$156.44; *** \$128.75—Total \$318.99

Budget Summary:

Actual Revenues	\$6,693.83	
Estimated Revenues	6,166.73	
		\$ 527.10
Unexpended Balance of Appropriation	\$3,836.59	
Overdraft	2,160.30	
		1,676.29
Net Budget Surplus		\$2,203.39

BALANCE SHEET
Fiscal Year Ending Dec. 31, 1951

Assets	
Cash:	
In hands of treasurer	\$15,619.13
Accounts Due to the Town:	
Due from State:	
(a) Bounties	26.00
Other bills due Town:	
(a) Bretton Woods Co.—Salt	23.65
(b) Fred Burke—Note	479.29
Unredeemed Taxes:	
(a) Levy of 1951	
(1) Uncollected Yield Taxes	481.10
(2) Uncollected Taxes	2,995.00
(3) State Head Taxes	130.00
Total Assets	<hr/> \$19,754.17
Grand Total	<hr/> \$19,754.17
Net Debt—December 31, 1950	\$ 1,752.47
Net Surplus—December 31, 1951	450.92
Increase of Surplus	<hr/> \$ 2,203.39

Liabilities
Accounts Owed by the Town:

Bills Outstanding	\$ 150.00
Unexpended Bal. of Special Appropriations:	
Tax Collector's Salary	100.00
Tax Collector's a/c Head Tax	21.10

Due to State:

(a) State Head Taxes—1951	
(1) Uncollected	\$ 130.00
(2) Collected—Not remitted	1,033.90
	<hr/> 1,163.90

(b) State Tax Comm.—Reappraising	
Town Property	400.00
Due to School District: Bal. of Appropriation	14,468.25
Outstanding Temporary Loans—In anticipation of taxes	<hr/> 3,000.00

Total Liabilities	\$19,303.25
Excess of Assets Over Liabilities (Surplus)	450.92

GRAND TOTAL **\$19,754.17**

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	4,000.00
Fire Equipment	4,000.00
Highway Department Equipment	500.00
Water Supply	50,000.00
Schools, Lands and Buildings	50,000.00
Equipment	5,000.00
	<hr/>
Total	\$129,500.00

SUMMARY OF TAX WARRANT 1950

	Total	Property	Polls
Debits:			
Uncollected Taxes,			
Dec. 31, 1950	\$ 3,342.84	\$ 3,264.84	\$ 78.00
Credits:			
Remittance to Treas.	3,350.75	3,264.84	78.00
Interest		7.91	
Total	\$ 3,350.75	\$ 3,272.75	\$ 78.00

SUMMARY OF TAX WARRANT 1951

Debits:			
	Total	Property	Polls
Taxes Committed to Coll.	\$49,447.55	\$49,073.55	\$374.00
Added Taxes	14.00		14.00
Total	\$49,461.55	\$49,073.55	\$388.00
Credits:			
✓ Remittance to Treas.	\$46,361.55*	\$46,033.55	\$328.00
By Abatements	105.00	101.00	4.00
Uncollected Taxes,			
Dec. 31, '51	2,995.00	2,939.00	56.00
Total	\$49,461.55	\$49,073.55	\$388.00

* Includes \$.60 Nat. Bank Stock Tax.

Respectfully submitted,
WALLACE H. SHORES,
Collector.

SUMMARY OF TIMBER TAX REIMBURSEMENT ACCOUNT

December 20, 1951

Town of Carroll

— 1950 —

Tax loss in 1950 a/c exemption of growing wood and timber	\$555.20
Yield Taxes assessed Oct. 1, 1951	0.00

Reimbursement by State a/c 1950 loss of tax	\$555.20 (A)
--	--------------

— 1951 —

Yield Taxes assessed Oct. 1, 1951	\$800.59
Tax loss in 1951 a/c exemption of growing wood & timber	475.89

Excess assessment over taxes lost, 1951	\$324.70 (B)
--	--------------

* * * * *

Balance due State Reimburement Fund (A)	\$555.20
1951 excess yield taxes to apply on account (B)	324.70

Balance due Reimbursement Fund from future excess assessments	\$230.50
--	----------

Quarterly Report to State Treasurer, Concord, N. H.

STATE HEAD TAX COLLECTION
For 3 Months Ending December 31, 1951
Chapter 237, Laws of 1951

Town of Carroll

— DR. —

State Head Taxes Committed to Collector (Original Warrant)	
232 @ \$5.00	\$1,160.00
State Head Taxes Committed to Coll., Additional	35.00
Penalties Collected	

Total Debits	\$1,195.00
---------------------	-------------------

— CR. —

State Head Taxes Collected, 211 @ \$5.00	\$1,055.00
Penalties Collected	
State Head Taxes Abated	10.00
Uncollected State Head Taxes	130.00

Total Credits	\$1,195.00
----------------------	-------------------

State Head Taxes and Penalties Collected	\$1,055.00
Less 2% for Collections	21.10

Amount Due State	\$1,033.90
-------------------------	-------------------

Herewith is check No. 7250 in the amount of \$1,033.90, covering State Head Taxes and Penalties collected during the 3 months ending December 31, 1951, less 2 per cent for collection.

S. G. THOMPSON,
 SIDNEY O. HUNT,
 Board of Selectmen
 Town of Carroll

January 7, 1952

TREASURER'S REPORT

Receipts

Balance on hand January 1, 1951	\$12,181.89
Whitefield Savings Bank & Trust Co.	8,000.00
Whitefield Savings Bank & Trust Co.	4,000.00
Wallace H. Shores, Collector 1950, Prop. Taxes	3,350.75 ✓
Wallace H. Shores, Collector 1951, Prop. Taxes	46,361.55 ✓
Wallace H. Shores, Collector 1951, Head Taxes	1,055.00
Wallace H Shores, Collector 1951, Timber Taxes	319.45
Town Clerk, Motor Vehicle Permit Fees	1,871.25
Town Clerk, Dog Licenses	117.00
S. A. Burns Agency, Return Premium	16.12
Selectmen, Beno	60.00
Selectmen, Refund	37.72
Selectmen, Sale	100.00
Twin Mountain Associates, Inc., Refund	57.64
Constance McCauley, Rent on Post Office	150.00
F. J. Mountain, Refund	25.00
Armand Frechette, Refund	64.57
Insurance Refund	6.99

State Treasurer:

Interest and Dividend Tax	415.84
Railroad, and Savings Bank Tax	1,537.83
Reimbursement State and Federal Forest Lands	1,489.39
Reimbursement Exemption of Growing Wood and Timber	86.12
Distribution of National Forest Reserve Fund	509.93
Refund Social Security	8.62
Forest Fire Refund	17.05
Forest Recoration Training Expense	7.69
Forest General Prevention	4.74
Head Tax Commission	4.66
Old Age Assistance	75.00

From Local Sources Except Taxes:

Bounties	10.25
----------	-------

\$81,942.05

Orders Drawn by Selectmen

66,322.92

Balance in Treasury, December 31, 1951 \$15,619.13

Respectfully submitted,

GEORGE E. TEMPLE,

Treasurer.

Payments

Town Officers' Salaries	\$ 1,385.00
Town Officers' Expenses	641.35
Election and Registration	157.75
Town Reports	135.00
Town Hall	792.96
Police	1,330.00
Fire	1,141.84
Insurance	725.81
Bounties	26.00
Damage by Dogs	37.75
Town Dump	704.97
Vital Statistics	16.00
Special Oil Jobs	122.21
Highways—Summer	941.95
Highways—Winter	1,526.08
Highways—Town Road Aid	41.96
Automobile Permit Fees	120.50
Street Lighting	2,867.38
General Expenses, Highway Department	311.22
Libraries	296.00
Old Age Assistance	1,362.05
Town Poor	482.83
Honor Roll—Memorial Day	106.31
Soldier's Aid	44.98
Board of Trade and Advertising	690.38
Water Utilities	3,000.00
Cemeteries	546.86
Damages and Legal Expenses	260.38
Interest	295.34
Sidewalks	346.00
Temporary Loans	12,000.00
County Taxes	5,978.74
State of New Hampshire Yield Tax	324.70
School Tax	27,562.62
Total Payments	\$66,322.92

TOWN OFFICERS' SALARIES

C. P. Ricardi, Auditor	\$ 20.00
Jerden Bishop, Auditor	20.00
Wallace Shores, Bal. 1950 Sal. Tax Collector	50.00
S. G. Thompson, Salary, Selectman	400.00
Sidney Hunt, Salary, Selectman	200 00
Oscar E. Rines, Salary, Selectman	200.00
Wallace Shores, A/C 1951 Sal. Tax Collector	200 00
Sidney Hunt, Overseer of Poor	25 00
Elmer Brill, Health Officer	20 00
Geo. E. Temple, Town Clerk & Treas. Sal.	250 00
	<hr/>
	\$1,385.00

TOWN OFFICERS' EXPENSES

Wescomb Temple, Repairs Adding Machine	\$ 5 00
Dorothy Temple, Typing	25 00
Brown & Saltmarsh, Treas. receipt book	1.09
Austin Rines, Telephone	3 04
Thelma Murphy, Register—Listing Property Transfers	13 09
Brown & Saltmarsh, Supplies	7.43
E. L. Proctor, Printing	12.50
Brown & Saltmarsh, Tax Book & Licenses	7.40
Wallace Shores, Expenses	35.00
Arlene Lemieux, Listing & Typing New Valuations	100 00
Association of N. H. Assessors—1951 Dues	2 00
Association of N. H. Town Clerks—1951 Dues	2 00
U. S. Auto Guide	7.00
S. G. Thompson, Expenses	147 80
S. O. Hunt, Expenses	208.00
O. E. Rines, Expenses	25.00
G. E. Temple, Expenses	40.00
	<hr/>
Total	\$641.35

ELECTION AND REGISTRATION

March Meeting

G. E. Temple, Jr., Supervisor	\$ 30.00
R. G. Thompson, Supervisor	30.00
B. McCluskey, Supervisor	30.00
M. J. Thompson, Moderator	15.00
Roland Beaulieu, Clerk	10.00
Wm. Wright, Clerk	10.00
Nolan Lee, Clerk	10.00

Geo. Wilmot, Clerk	10.00
Coos County Democrat, Printing Ballots	12.75

Total	\$157.75
--------------	-----------------

TOWN REPORTS

Coos County Democrat	\$135.00
----------------------	----------

TOWN HALL

Lisbon Co., Inc., Roofing Materials	\$304.25
M. Jordan, Labor	80.00
R. Monahan, Labor	72.50
R. Thompson, Labor	106.25
The Astle Co., Roofing Cement	27.00
S. G. Thompson, Removing Waste-Yard	11.00
W. B. McCauley, Light Bulbs & Fuses	2.25
C. J. Lennon, Mowing & Cleaning Yards	36.00
Public Service Co. of N. H., Lights	21.16
B. R. McCulloch, Fuel Oil for Post Office	128.42
J. Fitzmorris, Cleaning Stove Post Office	4.13

Total	\$792.96
--------------	-----------------

POLICE

Michael J. Perry, Chief, Salary	\$ 600.00
Telephone Expense	10.00
Bretton Woods Co., Reimbursement for Police	720.00

Total	\$1,330.00
--------------	-------------------

FIRE DEPARTMENT

Bradley Jordan, Battery and Gas	\$ 29.94
C. J. Ricardi, Warden, Warden Meeting Expense	26.36
State Forestry Comm., Six parts for Indian pumps	2.40
C. J. Ricardi, Warden, Fire Baldie Farm	34.10
R. J. Peterson, Broker, Insurance on Fire Truck	46.51
Connary Service Station, Repairs on Pumper	27.50
Geo. Fournier, Chief, Fabyan House Fire	76.00
C. J. Ricardi, Chief, Fabyan House Fire	206.66
Bethlehem Fire Dept., Fabyan House Fire	128.00
Littleton Fire Dept., Fabyan House Fire	205.00
Fire Protection Co., New Gorham Portable Pump	359.37

Total	\$1,141.84
--------------	-------------------

INSURANCE

Hadlock's Ins. Agency, Town Hall	\$110.88
S. A. Burns Ins. Agency, Town Hall Fire & Liability	367.02

Geo. M. Stevens & Son Co., Workmen's Compensation	71.66
Geo. M. Stevens & Son Co., Town Officers' Bonds	84.00
Geo. M. Stevens & Son Co., Workmen's Compensation	60.26
Geo. M. Stevens & Son Co., Workmen's Compensation	31.99
Total	\$725.81

BOUNTIES

Feb. 26 R. Fahey, 1 bear	\$ 5.00
Oct. 15 C. Lennon, 2 bears	10.00
Oct. 18 Jack Tillotson, 1 bear	5.00
Dec. 7 John McGee, 1 bear	5.00
Oct. 11 R. Morneau, 4 Hedgehogs	1.00
Total	\$26.00

HEALTH DEPARTMENT**Town Dump**

C. J. Lennon, Agent	
Payrolls, gas & oil for year	\$426.22
Rent of Land to June 1, 1952	100.00
S. O. Hunt, Labor	17.00
Perkins' Garage, Three Bulldozing Jobs	161.75
Total	\$704.97

VITAL STATISTICS

George E. Temple, Fees	\$16.00 ✓
------------------------	-----------

SPECIAL OIL JOBS

State of N. H., Twin Mt. Hotel	\$ 57.64
State of N. H., Grand View Hotel	64.57
Total	\$122.21

AUTOMOBILE PERMITS

Geo. E. Temple, Fees	\$120.50 ✓
----------------------	------------

DAMAGE BY DOGS

Geo. E. Temple, Fees on Dogs Licenses	\$12.75 ✓
R. G. Thompson, Constable	25.00
Total	\$37.75

HIGHWAYS AND BRIDGES**SUMMER MAINTENANCE**

C. J. Lennon, Agent--Payrolls	\$941.95
-------------------------------	----------

WINTER MAINTENANCE

C. J. Lennon, Agent—Payrolls, plowing and sanding roads	\$1,193.08
Bretton Woods Co., Plowing roads	333.00
Total	\$1,526.08

**GENERAL EXPENSES
HIGHWAY DEPARTMENT**

Jan. Adams Garage, Repairs	\$ 3.23
Mar. State of N. H., Repairs	5.25
Thompson Mfg. Co., Steel	8.75
State of N. H., Salt	13.38
Apr. Adams Garage, Repairs	1.81
Frank Smith Co., Bolts	2.10
Astle Co., Bolts	1.52
June State of N. H., Salt	13.86
C. J. Lennon, Sand for winter	153.60
Nov. State of N. H., Sand for winter	31.00
State of N. H., Sand & Salt	47.30
Dec. Astle Co., Shovels	4.37
C. J. Lennon, Repairs	1.40
State of N. H., Salt	23.65
Total	\$311.22

STREET LIGHTING

Public Service Co. of N. H.	\$2,867.38
-----------------------------	------------

LIBRARIES

Mary McGee, Librarian	\$135.00
Hadlock's Ins., Insurance on Books	25.00
J. H. Liberty, Wood	11.00
Jennie Shores, Treas. of Trustees	125.00
Total	\$196.00

LIBRARY TRUSTEES' REPORT

Balance on hand Jan. 1, 1951	\$141.72
Received from Town	125.00
	\$266.72
Expended	24.60
Balance on hand Dec. 31, 1951	\$242.12

JENNIE B. SHORES,
Treasurer Trustee.

OLD AGE ASSISTANCE

State of N. H.	January	\$ 110.34
	February	107.90
	March	100.25
	April	152.38
	May	116.50
	June	114.31
	July	115.31
	August	135.19
	September	116.50
	October	99.74
	November	93.63
	December	100.00

Total \$1,362.05

TOWN POOR

W. B. McCauley, Groceries, E. Barker	\$ 64.83
Morrison Hospital, E. Barker	290.00
B. R. Provost, M. D., E. Barker	102.00
P. Landry, Wood	26.00

Total \$482.83

MEMORIAL DAY AND HONOR ROLL

Porfido's, Wreaths for Memorial Day	\$ 39.36
Chesley's, Flags for Memorial Day	5.75
Kelley's Florist, Flowers for Honor Roll	16.30
Rev. Wm. Crouch, Address Memorial Day	10.00
John Staples, Grounds Honor Roll	1.00
W. B. McCauley, Ice Cream for School Children	7.50
J. H. Doucette, Care of Grounds Honor Roll	26.40

Total \$106.31

SOLDIER'S AID

Labrecque's Market, Groceries	\$44.98
-------------------------------	---------

BOARD OF TRADE AND ADVERTISING

Mary Young, Treas. Carroll Board of Trade	\$500.00
C. J. Lennon, Town Signs	26.80
H. B. Knight, Treas. White Mt. Region Assn.	163.58

Total \$690.38

WATER UTILITIES

Leo Monahan, Treas. Carroll Water Works	\$3,000.00
---	------------

CEMETERIES

Joseph Forrest, Labor and chloride road to Catholic cemetery	\$101.00
Joseph Doucette, Care Catholic cemetery	126.50
Joseph Doucette, Care Rosebrook cemetery	12.00
Joseph Doucette, Care Crawford cemetery	10.50
Joseph Doucette, Lawn mower repairs	3.50
Geo. E. Temple, Sexton and care town cemetery	149.52
Norman Temple, Labor and material town cemetery	139.05
The Astle Co., Hinges town cemetery fence	4.79

Total	\$545.86
--------------	-----------------

DAMAGES AND LEGAL EXPENSES

Hinkley & Hinkley, 1949-1950-1951	\$246.38
Edgar M. Bowker, 1951	14.00

Total	\$260.38
--------------	-----------------

INTEREST

Whitefield Savings Bank & Trust Co.	\$295.34
-------------------------------------	----------

SIDEWALKS

C. J. Lennon, Agent, Payrolls, Sidewalk Repairs	\$346.00
---	----------

TEMPORARY LOANS

Whitefield Savings Bank & Trust Co.	\$12,000.00
-------------------------------------	-------------

COUNTY TAX

J. Arthur Sullivan, Treas. 1951 Tax	\$5,978.74
-------------------------------------	------------

YIELD TAX

Dec. 31 Check to Treas., State of N. H.	\$324.70
---	----------

SCHOOL MONIES

1950 Levy

1951

Jan. 6	Mary R. Jellison, Treas.	\$ 3,000.00
Feb. 9	Mary R. Jellison, Treas.	2,000.00
Mar. 8	Mary R. Jellison, Treas.	3,000.00
Apr. 11	Mary R. Jellison, Treas.	2,000.00
Apr. 30	Mary R. Jellison, Treas., Bal. of 1950	4,062.62

1951 Levy

July 25	Mary R. Jellison, Treas.	\$ 2,000.00
Sept. 13	Mary R. Jellison, Treas.	500.00
Oct. 5	Mary R. Jellison, Treas.	2,000.00
Oct. 18	Mary R. Jellison, Treas.	4,000.00
Dec. 11	Mary R. Jellison, Treas.	5,000.00
		<hr/> 13,500.00

Total Payments to Schools	\$27,562.62
----------------------------------	--------------------

1951 School Warrant	\$27,968.25
Payments to School Treas.	13,500.00
	<hr/>
Bal. 1951 Levy Due School Jan. 1, 1952	\$14,468.25

The Foregoing Accounts are

Respectfully submitted,

SELDON G. THOMPSON,

OSCAR E. RINES,

SIDNEY O. HUNT,

Board of Selectmen.

We hereby certify that we have examined the Accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector and Other Officers, and find them Correct, with Proper Vouchers.

CHARLES P. RICARDI,

JERDEN B. BISHOP,

Town Auditors.

TOWN OF CARROLL

Summary of Town Clerk's Accounts

Fiscal Year Ended December 31, 1951

Debits

Motor Vehicle Permits Issued:

1950—No. 20260-20263	\$ 11.77	
1951—No. 22501-22550)		
No. 22551-22600)		
No. 22601-22650)		
No. 22651-22700)		
No. 22701-22741)	1,859.48	
	<hr/>	\$1,871.25

Dog Licenses Issued:

32 Males @ \$2.00	\$ 64.00	
14 Females @ \$2.00	28.00	
5 Females @ \$5.00	25.00	
	<hr/>	117.00
		<hr/>
		\$1,988.25

Credits

Remittances to Treasurer:

a/c Motor Vehicle Permits	\$1,871.25	
a/c Dog Licenses	117.00	
	<hr/>	\$1,988.25

Respectfully submitted,

GEORGE E. TEMPLE,

Treasurer.

TOWN OF CARROLL

Town Officers Surety Bonds 1951

	Bond No.	Amt.	Beginning Term
Tax Collector:			
Wallace H. Shores			
Hartford Accident & Indemnity Co.	2573943	\$7,800	Mar. 13, '51
Town Clerk:			
George E. Temple			
Hartford Accident & Indemnity Co.	2573941	\$ 500	Mar. 13, '51
Town Treasurer:			
George E. Temple			
Hartford Accident & Indemnity Co.	2573942	\$7,000	Mar. 13, '51
Road Agent:			
Charles J. Lennon			
Hartford Accident & Indemnity Co.	2573944	\$ 500	Mar. 13, '51

BIRTHS

Date and Name	Residence—Place of Birth
Jan. 31 Kendall Wayne Asker	Carroll—Whitefield
Mar. 8 Earle Arnold Temple	Carroll—Whitefield
Mar. 17 Amy Catherine Frevert	Carroll—Whitefield
Apr. 10 Rena Mary Ricardi	Twin Mountain—Lancaster
May 21 Stanley John Bragg	Carroll—Lancaster
June 19 Kathleen Mary Johnson	Twin Mountain—Whitefield
June 27 John Russell Young	Twin Mountain—Lancaster
Aug. 10 Reginald Ray Howe	Crawfords—Whitefield
Oct. 6 Jean Elizabeth Thompson	Carroll—Whitefield

MARRIAGES

Date and Married at		Name and Residence
Jan. 20	Carroll	Marcel Jos. Paquette, Beecher Falls, Vt. Anna Frances McKenna, Carroll, N. H.
June 30	Whitefield	Norman B. Grimard, Dalton, N. H. Evelyn G. Rines, Carroll, N. H.
Feb. 24	Carroll	Forest Hays, Jr., Georgia Miriam Ann MacLean, Carroll, N. H.
Aug. 21	Weirs	Robert Erwin Kenny, Lancaster, N. H. Eleanor May Clemons, Twin Mt., N. H.
Sept. 23	Fabyan	Robt. Patrick Sullivan, Worcester, Mass. Helen Bertha Tataronis, Salem, Mass.
Oct. 27	No. Stratford	Harry Alec Jeffers, Twin Mt., N. H. Orleans Alice King, Stratford, N. H.

DEATHS

Louise Martha McCluskey died January 2, at Carroll, N. H.; Age: 43 yrs., 5 mos., 25 days.

Georgia Shores Cram died January 5, at Newbury, Vt.; Age: 77 years.

Edwin Francis Monahan died January 23, at Whitefield, N. H.; Age: 29 yrs., 6 mos., 2 days.

Annie Helen Jeffers died April 26, at Whitefield, N. H.; Age: 61 yrs., 8 mos., 20 days.

Andrew Miller died June 23 at Bethlehem, N. H.; Age: 76 yrs., 4 mos., 8 days.

Donald Earl Wilson died June 25, at Carroll, N. H.; Age: 48 yrs., 25 days.

Raymond Emile Eggers died July 15, at Carroll, N. H.; Age: 35 yrs., 10 mos., 12 days.

Gertrude C. Rosebrook died September 6, at Lancaster, N. H.; Age: 84 years.

Alexander B. Congdon died September 14, at Carroll, N. H.; Age: 57 years.

Henry Nelson Teague died October 2, at Whitefield, N. H.; Age: 76 years.

Alice Rebecca Lytle died October 17, at Twin Mountain, N. H.; Age: 77 years.

Nellie May Nelson died December 20, at Bethlehem, N. H.; Age: 78 years, 4 mos., 24 days.

Report of the Trust Funds of the Town of Carroll on December 31, 1951

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Bal. of Interest on hand at beginning of year	Income during year	Bal. of Income on hand at end of year
Jan. 5, 1924	John A. Viall, c/o cem. lot	Whitefield Svgs. Bank	\$106	1½%	\$24.83	\$1.94	\$26.77
March 26, 1925	Ebenezer Glines, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	19.37	1.78	21.15
May 24, 1927	Celia Glines, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	15.11	1.70	16.81
Sept. 14, 1927	Ellen Flynn, c/o cem. lot	Whitefield Svgs. Bank	300.	1½%	27.01	4.80*	17.81
Sept. 16, 1939	John Hunt, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	13.70	1.69	15.39
March 5, 1941	3aldic & MacMillan, c/o cem. lot	Whitefield Svgs. Bank	200.	1½%	24.73	3.37	28.10
Oct. 10, 1945	r. A. Straw, c/o cem. lot	Whitefield Svgs. Bank	100.	1½%	7.15	1.60	8.75

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

Alice M. Thompson,

Jennie B. Shores,

George E. Temple,

Trustees.

* Expended during year, \$14.00.

Water Commissioner's Report

TREASURER'S REPORT

Receipts for 1951

Bal. on hand from Dec. 31, 1950	\$ 523.83
Back rent from 1950	34.60
Rent for 1951	2,013.60
Received from town for water line extensions	3,000.00
Total	\$5,572.03

Payments 1951

Material and Supplies	\$1,711.24
Officers' Salaries	195.00
Labor	2,374.78
Bank Service Charge	2.87
Total	\$4,283.89

Balance on Hand Dec. 31, 1951 \$1,288.14

Respectfully submitted,

LEO T. MONAHAN,
Treasurer.

WATER COMMISSIONER'S REPORT

Receipts to Dec. 31, 1951

Asker, John	\$ 24.70
Barron, H. B.	6.75
Bishop, J. E.	19.10
Bonnell, Flora	8.55
Bourassa, Paul	4.50
Burroughs, Irving	4.05
Burroughs, L. O.	11.45
Buswell, Fred	6.30
Christian, Ann	3.70
Cabins, Y D	56.90
Clark, Russell	25.85
Cotton, Ruth	6.30
DeBruyn, Joseph	20.90

Doucett, Joseph	6.75
Dubey, E. J.	74.65
Evans, J. Arthur	6.50
Fahey, Elsie	7.65
Fahey, Patrick	6.30
Fahey, Raymond	20.45
Fahey, Wm. (Garage)	4.05
Ferrier, Wm.	16.85
Fish and Game Department	16.15
Forrest, Joseph	6.30
Frevert, Warren	11.50
Gately, Bernard	14.35
Glines, Archie	6.30
Glines, Mrs. Murray	6.30
Grand View Hotel	78.50
Greenacre, John	6.30
Gurdy, C. W.	7.40
Hancock, Frank	14.80
Hewitt, Everett	20.00
Hitchcock, Buel	7.85
Houghton, Arthur	36.90
Houghton, Ethel	6.30
Houghton, John	47.95
Houghton, Joseph	9.65
Houghton, Quincy	6.30
Howe, George	19.80
Hunt, Manson	6.75
Hunt, Sidney	6.30
Isner, Mable	6.30
Jeffers, Wm.	8.75
Jellison, R. C.	47.00
Jahon, Kurt E.	4.50
Jordan, Bradley	15.50
Jordan, Maurice	6.30
Kasamias, Panayis	7.65
Kelly, James	12.65
Kelly, John	8.75
King Cottage	19.40
Ledoux, Ovila	9.45
Leivendag, E.	10.75
Lemieux, Paul	8.75
Lennox, Donald	6.05
Liberty, Joseph	6.75
Lytle, George	6.30

Lytle's Cabins	39.10
McCauley, Winfred	10.10
McLain, Helen	6.30
Mahoney, A. L.	6.30
Mansfield, Lillian	8.55
McCann, Wm.	8.60
McCluskey, Bernard	20.00
McGee, Edward	58.90
McGee, Hazel	6.30
McGee, Wm. T.	13.95
McKenna, P. F. (Home, Business)	53.50
Mirella, Donald	7.20
Monahan, Edward	4.95
Monahan, Frank	6.75
Monahan, Leo	23.40
Monahan, Martin C.	38.45
Monahan, Thomas	8.30
Morneau Barber Shop	4.95
Mountain, Thomas	6.30
Newton, Chas. Jr.	13.25
Newton, Chas. Sr.	3.80
Perry, Eli	8.30
Pierce, Wm.	8.30
Powell, Wm.	6.75
Pushee, Colin	8.30
Portonova, V.	12.35
Quirk, James P.	4.50
Radasch, Mary	5.85
Rhode, Harry	27.65
Ricardi, Chas. (Home, Business)	31.45
Rines, Austin	16.85
Rines, Oscar	27.05
Roberts, Wm.	5.40
Salzman, S. J.	8.75
Seymour, J. A.	25.15
Shear, Esther	6.30
Shores, Wallace	45.90
Southland, Maude	22.00
Speece, Glenn	6.30
Staples, Fred Sr.	6.30
Straw, Clayton	11.90
The Maples Hotel	39.15
Thompson, Michael	9.65
Thompson, Seldon	10.55

Twin Mt. Drive In Theatre	11.45
Twin Mt. Hotel, Inc.	314.75
U. S. Forest Service Station	3.60
Wescomb, Alta	4.05
Williams Inn	17.55
Wilmot, George	3.60
Wladich, Martin	7.65
Woods, Josie	3.60
Woodward, E. M. (Business)	38.90
Woodward, E. M. (Damon House)	6.30
Wright, Wm.	9.20
Wynn, Hilda	14.60
Young, Clayton	8.30
Zane, Marian	3.60

Total Water Rents	
1951 Collected	\$2,013.60
1950 Collected	34.60

\$2,048.20

UNPAID WATER RENTS

Beaulieu, Roland	\$ 11.75
Bourassa, Arthur	6.05
Brill, Elmer	6.75
Cohen, David	11.50
Fahey, Richard	6.30
Gowa, Hans	16.40
McGee, John	6.30
Monahan, Parnell	3.60
Nevins, Julia	6.30
Profile DeLuxe Cabins	52.85
Temple, George Jr.	5.40
Temple, George Sr.	16.40
Temple, Milo	6.30

Total	\$155.90
--------------	-----------------

Respectfully submitted,
JOSEPH LIBERTY,
Collector

WATER COMMISSIONERS' REPORT

(a) Materials and Supplies

Johnson-Barker-Webb	\$ 212.66	
Travers Horner	1,342.80	
Lewis Express	53.31	
J. E. Faltin	18.45	
The Astle Co.	43.91	
L. O. Burroughs	20.81	
Newton Service Station	2.00	
Joseph Fitzmorris	15.62	
Jordan Service Station	1.68	
		\$1,711.24

(b) Officers' Salaries

Fahey, Raymond	\$ 55.00	
Houghton, John L.	15.00	
Liberty, Joseph	55.00	
Monahan, Leo	55.00	
Temple, Wescomb	15.00	
		\$ 195.00

(c) Labor

Fahey, Raymond A.	\$ 414.29	
(Truck and Material)	299.08	
Fraser, Wm.	97.50	
Houghton, John	142.00	
Liberty, Joseph	592.28	
(Truck)	129.50	
McGee, John	40.00	
Monahan, Leo	421.00	
(Truck)	25.00	
Monahan, Mary, (Typing)	16.00	
Powell, Wm.	130.50	
Ricardi, Chas. Jr.	33.50	
Fred Staples, Sr.	4.00	
Temple, Wescomb	8.13	
Wright, Wm.	42.00	
		\$2,374.78

Total (a-b-c)	\$4,281.02
Bank Service Charge	2.87
	\$4,283.89

BREAKDOWN ON PROFILE ROAD WORK

Astle Co.	\$ 43.91
Johnson-Barker-Webb	212.66
Travers Horner	1,342.80
Lewis Express	53.31
J. E. Faltin	18.45
Raymond Fahey	626.68
Joseph Liberty	307.08
John Houghton	154.50
Leo T. Monahan	332.00
Wm. Powell	127.50
Wm. Fraser	65.50
Chas. Ricardi, Jr.	33.50
Newton Service Station	2.00
J. Fitzmorris	15.62
Jordan Service Station	1.68
Wm. Wright	8.00
John McGee	8.00
	<hr/>
	\$3,353.19

